

Work Order ID 61561

Monday, August 30, 2010 11:22:41 AM

Page 1

Item ID: D350-616-013

Accept

Revision ID:

Item Name: Deck Plate and Tie Down

Start Date: 8/30/2010 Start Qty: 1.00

Required Date: 9/6/2010 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date: 10-8-30

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-616

E

100

0.00

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D350-616-013
CHG002

Disulic

OK for BG 10/11/08

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

10/11/09 S/P (12)

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

Disulic

(21)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61561

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Item ID: D350-616-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Deck Plate and Tie Down

Start Date: 8/30/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging									
Packaging	Memo Identify and pack for shipping as per PPP D350-616-013 Location: <u>31E</u> PPP Rev: _____	0.00							
140									
QC									
Quality Control	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							

10/11/10 sl 10

OK 10/11/11

N 10-11-11
①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 61561

Parent Item: D350-616-013

Parent Item Name: Deck Plate and Tie Down

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 07.05.22 coss issue EC
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2360  Litter Tie Down Assembly		Manufactured	No				Each	4.0000	1	1		10/11/98	
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Location Loc Qty Loc Code

ST224	4	
57751	4	

D3179-041  Fwd Litter Tie Down		Manufactured	No				Each	5.0000	1	1		10/11/98	
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Location Loc Qty Loc Code

ST225	5	
56417	1	
59914	4	

D350-616-015  Deck Plate		Manufactured	No				Each	2.0000	1	1		10/11/98	
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Location Loc Qty Loc Code

FG031	2	
58797	2	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries